

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Finance (Works & Projects-OP) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 4,695/- Attached to the Officers of this Department for the period from 23.08.2011 to 22.09.2011 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 259

Dated: 01.10.2011

Read:-

From M/s Airtel Ltd., Hyderabad.
Certain Bills Dated: - 24.09.2011.

O R D E R:-

Sanction is here by accorded for payment of an amount of Rs. 4,695/- (Rupees Four Thousand Six Hundred and Ninety Five Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.08.2011 to 22.09.2011 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debited to the head of account "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Finance (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited - Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISOR & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P)
Department for the period from 23.08.2011 to 22.09.2011 Vide
G.O.Rt.No.198, Dt:01.10.2011.

Sl.No.	Cell Phones attached to the officers	Cell phone No.s	Bill amount for this month	As per Eligibility	Total Amount
1	Sri M. Subba Rao, A.S. to Govt.	99493 57621	215	625	215
2	Sri Madhava Krishna, S.O.	99493 57622	414	625	414
3	R.Prabhu Das, A.S. to Govt.	99493 59508		625	
4	R.Chandra Sekhar Reddy, Section Officer	99493 57624	434	625	434
5	V. Surydu, Section Officer	99493 57625	623	625	623
6	Incharge of server	99493 57627	83	625	83
7	B. Janardhan Rao, Section Officer	99493 57630	396	625	396
8	P. Gangadhara Rao, A.F.A	99893 34997	447	625	447
9	Y. Prabhakar Rao, Section Officer	99595 58414	368	625	368
10	T. Seshu Kumari, Section Officer	99595 58415	290	625	290
11	M. Saritha, Section Officer, OP	99595 58416	587	625	587
12	Suneetha, P. S.	99595 58417	263	625	263
13	S.A. Satyavathi, Section Officer	9000141592	575	625	575
	Total :				4,695

//TRUE COPY//

SECTION OFFICER